

Name fo work— 1
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.
 (These four lines should be repeated at the commencement of
 the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work—	C ontract from To Panchkot To Lalya Mangalpur Bhathoura P.M.G.S.Y 2000.				
Name of Agency	Pushpendra Kumar Thakur				
Agreement NO	05/S.B.D (in 2021-22)				
Agreement Value	Rs 7430/-				
Date of Issue	11/10/2021				
Date of Completion	10/03/2022				
Recorded Measurer					
(1) Contract of branches					
Mark and Reference					
biller	1.000Km				
(2) Contract Reference					
biller/Buried	1.00Km				
(3) Bonding and Tining					
MM.G.S.Y Signboard	05/10/2021				
and logo closed					
use all Comp					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

3rd Ale bill

Name of Work- Contract road no.

C.D. Work from Top Panchdai

to Lohia Marghera Bhawan

P.M.G.S.Y 2021-22 under

N.M.G.S.Y 2021-22

Name of Agency- Pushpendra Kumar

Kumar

Agreement NO 05/SB/GEN

2021-2022

Agreement Wall No. 8474, 30104

Deeds No. - 1110312021

Deed of Comption - 10/03/2022

Actual Date of Comption 07/03/22

Work done N/11

Thru

Absent of Cost

① Contract Reference

and Working Bench

Marks

1.00 km wide PWD 01

② 5544=6418 RESS 78m

Continuation

Particulars	Details of actual measurement-				Contents of area
	No.	L.	B.	D.	
(28)					
(28)					
Promising 900m ²					
a magra for short					
fitting and fixing					
repetitions					
Cantary, Mortuary					
and Sanitary sign					
base ch. 0.3					
etc all Comptd					
2 Nos. Hand PND (51)					
7867 = 90					
0.0 - 78.57 = 90 Nos					
78 = 1593500					
6276334 = -					
Total = 62,05139=00					
G.I.T 12% - 6 753160 = -					
Labs 1.1, 6 756615=00					
62763 = -					
Total =					
8.7 = 22625=06					
Rs 409925 = - 7147431=06					
Rs 1500 0.25% 1 17931 = -					
4094526 = - 7129562=06					
Loss 1st 82nd Bill () 6082960=00					
Total 1st 1,46,602=00					
Net payable Rs 991566 = -					
1st 15122					
1st 15122					
1st 15122					

Continuation

DAO
C&P
M&G